

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Marvin Freed
Attn: Marvin Freed
20693 Northwest 29th Avenue
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INVOICE

INVOICE # T609878722
DATE Aug 13, 2023
DUE DATE Aug 14, 2023
TOTAL AMOUNT \$23.33
TOTAL DUE \$23.33

DESCRIPTION / MEMO	AMOUNT
(31146150) Manish Gulati - 0:40 hrs @ \$35.00/hr - 08/07/2023 - 08/13/2023	23.33
TOTAL AMOUNT:	\$23.33

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